

REP HEADLINE# 6402013 TRF# 339647 REP: TEL# 215-564-1206 FAX# 215 564 1103  
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM REP NOV2/12 13.54

\*\*\*CHANGES\*\*\* \*\* PCNC-TV \*\*\*

ADV # 16256 ADV. NAME POLI/B OBAMA/D/PRE/US

AGY # 02890 AGY. NAME GREER, MARGOLIS, MITCHELL

3050 K ST NW,

WASHINGTON, DC 20007

ORDER # CONTRACT # 6402013

PRDCT OBAMA :30 11/2 EST# COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES NOV2/12 NOV6/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE NOV2/12 13.54

REP: TO NSM/NSA  
FR LINDSEY FOR CHERYL  
M1 OK  
TTLS \$2,000  
PLEASE CONFIRM, THANKS!

STA:

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

ALL INVOICES ARE TO BE SENT TO:  
GREER MARGOLIS  
ACCOUNTING  
1010 WISCONSIN AVENUE NW  
SUITE 800  
WASHINGTON, DC 20007

SCHEDULE A

250

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
18	S		1230P-100P	30		\$25.00	11/4	11/4	0		SUN	0
PROGRAM : PITSSBURGH NOW												
32	A		100P-130P	30		\$25.00	11/4	11/4	1		SUN	1
PROGRAM : IMPACT												
ORD COM1: IMPACT												
ORD COM2: SPOT IS BOOKED - MB												
THIS IS A MAKE-GOOD FOR NOV4 ON LINE-18 FOR 1 SPOT/WK												

REP.# OFF.# SALESMAN #

BUYER NAME MAURA GILROY

SALES PRSN WA- CHERYL BLAIR

CLASS: NATL. LOCAL REGIONAL



REP HEADLINE# 6402013 TRF# 339647 REP: TEL# 215-564-1206 FAX# 215 564 1103  
\$\$\$ MOD# 0: APPROVED REV #0 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM STATION NOV2/12 09.36  
\*\*\* PCNC-TV \*\*\*

ADV # 16256 ADV. NAME POLI/B OBAMA/D/PRE/US REP.# OFF.# SALESMAN #  
AGY # 02890 AGY. NAME GREER, MARGOLIS, MITCHELL BUYER NAME MAURA GILROY  
3050 K ST NW, SALES PRSN WA- CHERYL BLAIR  
WASHINGTON, DC 20007

ORDER # CONTRACT # 6402013 CLASS: NATL. LOCAL REGIONAL  
PRDCT OBAMA :30 11/2 EST# COMMENTS: (LINE, ORDER, INVOICE)  
FLIGHT DATES NOV2/12 NOV6/12 WK-1  
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE NOV2/12 09.36

STA:  
CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
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STATION MAKEGOOD OFFERS:  
M1 UNRESL BUY#18 MISSED: SUN/1230P-100P NOV4  
OFFER: SUN/100P-130P NOV4  
CMT: IMPACT  
CMT: SPOT IS BOOKED - MB

30S \$25.00 (NOV2/12)  
30S \$25.00 PLS ADVISE.  
CONTRACT TOTAL \$2,000.00  
TOTAL SPOTS 38

